

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**BUDGET ESTIMATES 2012-13** – Release of an amount of Rs.79,94,00,000/- (Rupees Seventy Nine Crores, Ninety Four lakhs only) to the Commissioner & Director of Municipal Administration, Hyderabad under Non-Plan towards 3<sup>rd</sup> and 4<sup>th</sup> Installment of B.E 2012-13 - Administrative Sanction - Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt. No. 348**

**Dated.14.03.2013**  
**Read the following:-**

1. G.O.Rt.No.284 MA&UD (Budget.2) Deptt Dt: 21.02.2013  
2. G.O.Rt.No.833 Finance (Expr. MA & EFS & T) Dept, Dated.06.03.2013.

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**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Expr. MA & EFS&T) Department in the G.O. 2<sup>nd</sup> read above, the Government hereby accord administrative sanction for an amount of Rs.79,94,00,000/- (Rupees Seventy Nine Crores, Ninety Four lakhs only) to the Commissioner & Director of Municipal Administration, Hyderabad under Non-Plan towards 3<sup>rd</sup> and 4<sup>th</sup> Installment of B.E 2012-13

2. The amount sanctioned in para (1) above, shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

**Non-Plan**

**(Rs. In Thousands)**

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2012-13	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2012-13	Amounts already authorised	Now authorised amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Municipal Corporations/ Municipalities for maintenance of Roads	3054-04-191-00-11-310-312	V	40,00,00	--	--	40,00,00	20,00,00	20,00,00	-
2		3054-04-191-00-07-310-312	V	119,88,00	--	--	119,88,00	59,94,00	59,94,00	-
Total				159,88,00	--	--	159,88,00	79,94,00	79,94,00	-

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad, so as to pass the same to the Corporations concerned as per eligibility criteria.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account of Commissioner and Director of Municipal Administration, Hyderabad.

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

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7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference second read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration, A.P., Hyderabad.

**Copy to:**

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & EFS & T) Department.

The Finance (BG.III)Dept.,

The MA&UD (W) Department

SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**